Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140022-5

(Standard Form No. 1034
7 GAO 5030
103[illegible])

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. XXX

Use continuation sheet(s) if necessary

BU. VOU. NO. 42

U. S. U. S. Government
(Department, bureau, or establishment)

Voucher prepared at Rochester, New York July 5, 1960
(Give place and date)

Payee's Account No. Z-1311 Discount Terms

TO Eastman Kodak Company
(Payee)

343 State Street Rochester 4, New York
(Address)

PAID BY

Acct #1
DPD-5569-60
COPY 1 OF 2

Contract No. P.O. 660 Date 12/22/55 Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT *
	5/16/60 through 6/12/60	Project "O" Reimbursable Costs Incurred				$91,692.41
				TOTAL		$91,692.41

PAYMENT:
COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST **NOT** USE THIS SPACE)

DIFFERENCES

Amount verified; correct for $91,692.41

† Approved for =$

By

Title

Exchange rate =$1.00

[redacted]

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbo

STATOTHR

Paid by
Check No. on Treasurer of the United States
Check No. on (Name of Bank)
Cash, $, on , 19 Payee

Per

Title

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line designated "Approved for $) and over his official title.

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METHOD OF OR ABSENCE OF ADVERTISING

00800140022 6 1 7 1 0 0 T 00

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

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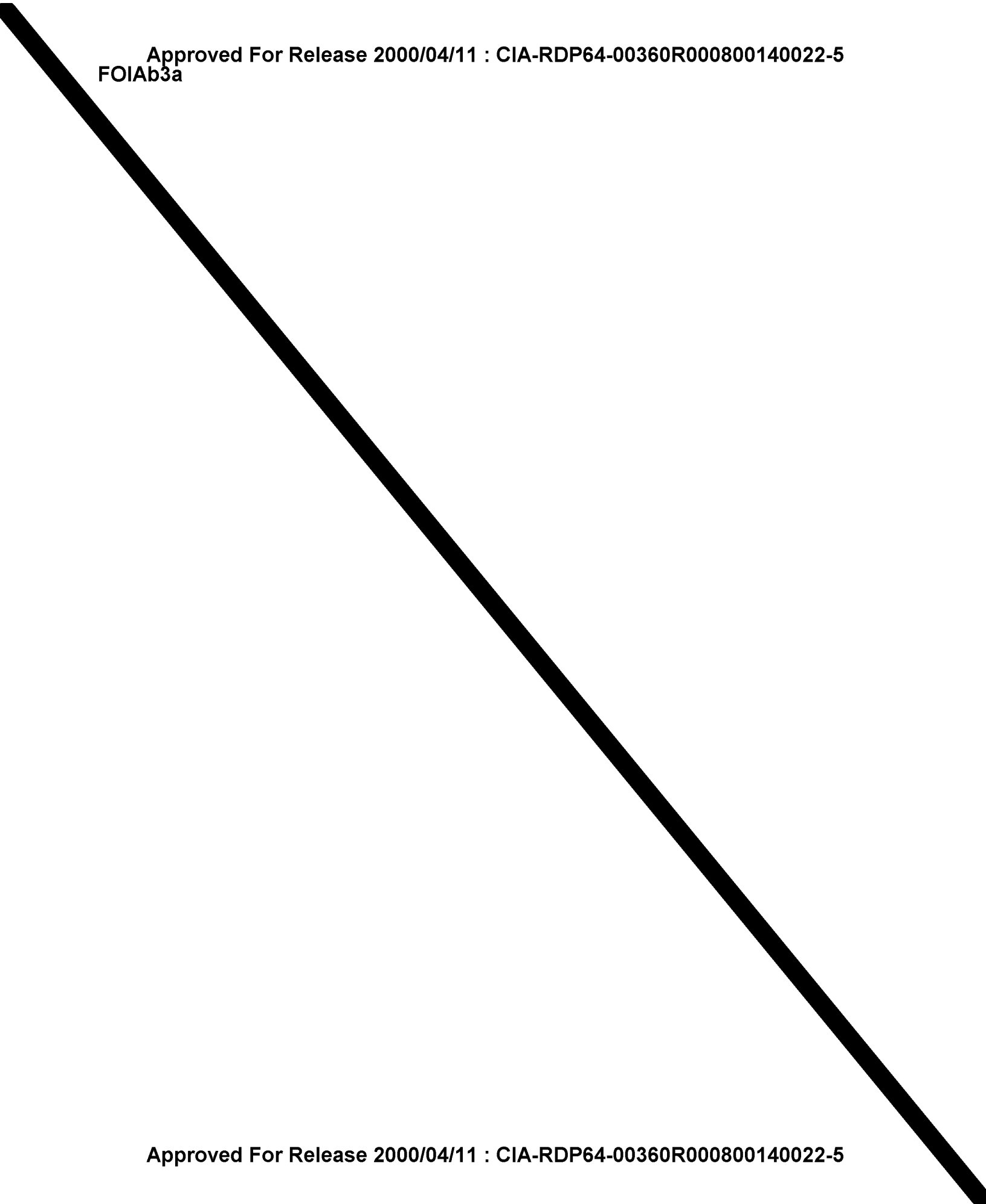

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EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION
Rochester 4, New York

Attention of:
Property Accountability Office
Contract P.O. 660
Analysis of Material from May 16, 1960 through June 12, 1960
Claimed on B. V. L-1311-42

P.O. No.	Vendor	Description	Qty.	Total
	Subject to Material Handling Expense			
	Purchases - Fixed Price			
L-4690-00765	Ames Rubber Corp.	Rollers	12	$ 53.
00849	Berger Bros. Elec. Motors	Fasco Blower	1	16.
00863	F. C. Bishop Co., Inc.	Couplings	8	15.
00812	Bocar Engravers	Signs	3	6.
00725	Chamberlin Rubber Co.	Platen Rollers	7	58.
00553	Chapin Owen Co. Inc.	S.S. Screws	576	3.
00818	Corning Glass Works	Nickel Plates & Cylinders	2 &1	1,000.
00819	Dormeyer Industries	Solenoids	6	20.
00814	The Fafnir Bearing Co.	S.S. Ball Bearings	100	141.
00825	Field's	Curtains	3	109.
00823	Filtration Unlimited	Filter Vent Plugs	4	4.
00686	John M. Forster Co.	Belts	25	31.
00703	Friden Inc.	Flexowriter	1	2,756.
00704	" "	" Stands	2	200.
00703	" "	"	1	2,756.
00723	" "	Adj. Tool & S. Binder,	2 & 2	12.
00822	General Electric Supply Co.	Lamp Sockets	36	9.
00837	" " " "	Fluorescent Tubes	10	19.
00771	T. H. Green Elec. Co. Inc.	Circuit Breaker	1	8.
00747	Haverstick & Co., Inc.	Busings-18, Unions-12		75.
00748	" " " "	Unions-12, Plugs-6		51.
00749	" " " "	Caps	36	37.
00758	" " " "	Nipples	72	84.
00747	" " " "	Unions	6	26.
00752	" " " "	Couplings	18	20.
00754	" " " "	Nipples	36	47.
00755	" " " "	"	60	145.
00756	" " " "	"	90	97.
00757	" " " "	"	84	117.
00759	" " " "	"	60	78.
00760	" " " "	"	36	57.
00751	" " " "	Tees	42	102.
00750	" " " "	Ells	54	102.
00733	Hetzler Foundries Inc.	Alum. Castings, 64 lb. 2 oz	21	96.
00835	H. D. MacRae	Cylinders-2, Valve-1		59.
00745	Martin Fabrics Corp.	White Nylon, 10" W., yd.	40	38.
23-1800-11050	Masline Electronics Inc.	Holderson Choke	1	11.
L-4690-00833	Rochester Plumbing Supply	Steam Trap	1	8.
00853	Rochester Radio Supply	Transformers	3	26.
00769	" " "	Plastic Cov. Wire, feet	100	14.
00800	" " "	Relays	6	28.
00800	" " "	Potentiometers-4, Relays-4		32.
00816	" " "	Relays-5, Powerstat-1		32.
00616	" " "	White Paint	6	7.

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P.O. No.	Vendor	Description	Qty.	Total
L-4690-00821	Rowe Electric Supply	Lamp Ballasts	6	$ 10.
00854	Superior Electric Co.	Powerstat	1	50.
00826	Syracuse Bearing Rochester Co.	Bearings	12	19.
00804	" " " "	"	40	62.
00817	" " " "	"	27	42.
00778	Weyerhaeuser Co.	Scored Pads	1,500	72.
00778	" "	Liners	1,000	116.
00778	" "	Corrugated Telescoper	1,000	111.
00778	" "	Boxes-1,000, Pads-1600		441.
00836	Edwin L. Wiegand Co.	Cartridge Elements	5	18.
00838	Will Corporation	Hydrometers	2	7.
00799	Syracuse Rochester Bearing	Bearings	31	55.
00773	General Electric Supply Co.	Lamps	12	18.
00768	Rochester Radio Supply	Relays-2, Transformers-4		47.
00721	Bingham Brothers	Rollers	12	37.
00719	M. Kramer Buffer	Buffer Sleeves	100	75.
00688	Fasco Industries	Blowers	6	76.
00689	Graybar Electric	Switches-3, Heaters-3		28.
00671	Columbia Ribbon & Carbon	Nylon Ribbon, feet	100	141.
00818	Corning Glass Works	Nickel Plates	2	400.
	Total Purchases - Fixed Price			$ 8,676.
	Stores Material			$ 327.

Not Subject to Material Handling Expense

Purchases - Fixed Price

EK R-197785	EKCo. - Kodak Office	Capacitors	4	$ 17.
EK R-197785	" " "	"	3	12.
RA-345073	" Kodak Park	Film Processing		16.
RD-220044	" " "	" "		17.
RA-327246	" " "	" "		20.
RA-327247	" " "	" "		189.
RD-111832	" " "	" "		362.
RA-327245	" " "	" "		7.
	Petty Cash Purchases			555.
	Total Purchases - Fixed Price			$ 1,195.

SUMMARY

Material Subject to Material Handling Expense

Purchases - Fixed Price	$ 8,676.00	
Stores	327.00	
		$ 9,003.00

Material Not Subject to Material Handling Expense

Purchases - Fixed Price	1,195.00	
Total Material		$ 10,198.00

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